

**SECRET**  
(When Filled In)

O C 16 46

|  |  |                         |
|--|--|-------------------------|
| <b>AUTHORIZATION TO EXPEND FUNDS<br/>FROM OTHER COMPONENTS ALLOTMENTS</b>  |  | DATE<br><br>24 May 1963 |
| TO : Assistant Director, OSA-DD/R<br>THRU :<br>ATTN : (A) Chief, Budget & Finance Branch, OSA-DD/R<br>(B) Chief, Contracts Division, OSA-DD/R<br>SUBJECT : Request for Increased Funds and Time Extension<br>REFERENCE: OC-0848 dated 21 June 1962   |  |                         |
| SUPPORT, OR SERVICES, TO BE PROVIDED<br><br>1. It is requested that the Contracting Officer, OSA-DD/R, amend the contract with [redacted] on behalf of the Office of Communications, DD/S, to increase the funds by \$16,000.00 and to extend the completion date to 30 June 1963. The increase in sophistication and complexity of the equipment over that originally envisioned is considered to warrant the additional funds and time required. |  |                         |
| 2. [redacted] financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.  |  |                         |
| 3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.   |  |                         |
| 4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.  |  |                         |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><i>Handwritten:</i> 126 + 4</p> <p><i>Handwritten:</i> See "Time of day" note to [redacted] Proceed #1</p> <p><i>Handwritten:</i> These funds are a portion of a combined study sponsored by GSA and Commo - DD/S - and will not result in any deliverables to Commo</p> </div> <div style="width: 55%;"> <p align="right">25X1</p> </div> </div>        |  |                         |
| PROJECT<br><br>ALLOTMENT NO.<br>2179-0010-1000   | IF CHARGEABLE TO ACCOUNT NO. 144.1<br>FORWARD RECEIPTS SUPPORTING EXPENSES TO<br>ROOM NO. BUILDING EXTENSION<br>DIVISION 25X1<br>Commo-DD/S 25X1 |                         |
| OBLIGATION REFERENCE 1115<br>A. EXPENSE<br>B. 144.1 ACCOUNT  | CONCURRENCE<br>SIGNATURE FOR FINANCE DIVISION  |                         |

**SECRET**

OSA-3098-63

7 June 1963

**MEMORANDUM FOR:** Chief, Accounts Branch  
Room 6-E-13, Eqtrs. Bldg. #5

**SUBJECT :** Authorization to Expend Funds From Other  
Components Allotments

**REFERENCE :** OSA-2604-63 dated 23 May 1963, subject as above.

In compliance with paragraph 5 of the referenced document,  
the copy of Form 1716 listed below is transmitted herewith for  
your retention:

| <u>Reference<br/>Number</u> | <u>Component</u> | <u>Cost Code</u> | <u>MOR</u> | <u>Amount</u> |
|-----------------------------|------------------|------------------|------------|---------------|
| OSA-3097-63                 | Commo-DD/S       | 2179-0010-1000   | 1115       | \$16,000.00   |

  
Chief, Budget & Finance Branch  
OSA-DD/R

**Attachment:** a/s

**Dist:** Orig. & 1 - Addressee (w/att)  
1 - B&F/OSA (Register TDY)  
1 - B&F/OSA (Budget) MEL  
1 - B&F/OSA (Cont Pmt.) (CJM)  
1 - Reading (OSA-Fin)  
1 - RB/OSA  
JHS:let/OSA-Finance/7 June 1963

25X1

Chris

OSA - 0730 - 63 dated 19 June 1963 Josh - 12  
Amend # 1

Obligate:

\$73,000.00 FY-1962 Funds allotment # 2179-0010-10000  
OC Obligation Ref # 1115

Obligate and additional \$42,080. as follows:  
\$16,000 allotment # 2179-0010-1000 obligate Ref # 1115 and  
\$26,080 FY-1963  Funds received under <sup>25X1</sup>  
Josh No 13 to contract AF-33-(600) 40274 for  
additional Contractor efforts.